

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

FIDEL SOTO  
REBECCA L ERICKSON  
Debtor(s)

Case No. 08-25251

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/23/2008.
- 2) The plan was confirmed on 11/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/01/2010.
- 5) The case was dismissed on 06/11/2010.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$48,350.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,888.96
Less amount refunded to debtor	\$200.76

**NET RECEIPTS:** **\$5,688.20**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,309.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$309.11
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,618.11**

Attorney fees paid and disclosed by debtor: \$191.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST BOLINGBROOK MED CT	Unsecured	75.00	NA	NA	0.00	0.00
AFNI/ VERIZON WIRELESS	Unsecured	307.00	NA	NA	0.00	0.00
APPROVED AUTO SALES & FIN	Secured	NA	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	508.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	333.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	253.00	NA	NA	0.00	0.00
BEHAVIORIAL HEALTHCARE ASSOC	Unsecured	607.00	NA	NA	0.00	0.00
CENTRAL PROFESSIONAL GROUP	Unsecured	180.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	159.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	430.00	430.00	19.55	0.00
COMCAST	Unsecured	373.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	182.00	426.11	426.11	19.38	0.00
CREDITORS COLLECTION BUREAU	Unsecured	500.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SVC	Unsecured	450.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SVC	Unsecured	91.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	160.00	NA	NA	0.00	0.00
DUPAGE MEDICAL CLINIC	Unsecured	237.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	257.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	40.00	79.33	79.33	3.61	0.00
FIRST FEDERAL CREDIT CONTROL	Unsecured	306.00	NA	NA	0.00	0.00
HINSDALE HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
ILLINOIS AMERICAN WATER	Unsecured	373.00	587.45	587.45	26.71	0.00
JNR	Unsecured	365.00	NA	NA	0.00	0.00
LINDEN OAKS	Unsecured	111.00	NA	NA	0.00	0.00
LINDEN OAKS	Unsecured	466.00	NA	NA	0.00	0.00
LITTON LOAN SERVICING INC	Secured	26,572.88	NA	NA	0.00	0.00
LITTON LOAN SERVICING INC	Secured	NA	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	1,099.00	1,119.56	1,119.56	50.91	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	689.90	689.90	31.37	0.00
NICOR GAS	Unsecured	579.96	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHERN ILLINOIS EMERGENCY	Unsecured	52.00	NA	NA	0.00	0.00
PHYSICIANS BILLING OFFICE	Unsecured	30.00	NA	NA	0.00	0.00
PLAZA ASSOCIATES	Unsecured	372.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	946.12	946.12	43.02	0.00
REAL TIME RESOLUTIONS	Unsecured	2,514.19	30,418.88	30,418.88	1,383.30	0.00
REAL TIME RESOLUTIONS	Secured	NA	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	117.00	117.49	117.49	5.34	0.00
SBC	Unsecured	115.00	184.96	184.96	8.41	0.00
SBC	Unsecured	232.00	255.24	255.24	11.61	0.00
SECRETARY OF STATE	Unsecured	750.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	522.00	1,184.91	1,184.91	53.88	0.00
WILL COUNTY TREASURER	Secured	3,500.00	413.00	413.00	413.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$413.00	\$413.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$413.00</b>	<b>\$413.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$36,439.95</b>	<b>\$1,657.09</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,618.11</u>
Disbursements to Creditors	<u>\$2,070.09</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,688.20</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2010

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.